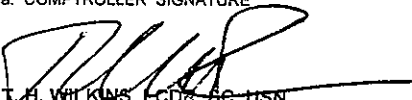
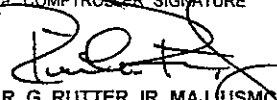
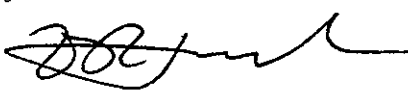



| | | | | | | | |
|---|--|---|--|--|--|--|--|
| 1. AGREEMENT NUMBER (Provided by Supplier) 00275-902 N62649-MCASI-900 <i>gm</i> | | 2. SUPERSEDED AGREEMENT NO. (If this replaces another agreement) NEW | | 3. EFFECTIVE DATE (YYMMDD) | | 4. EXPIRATION DATE (May be "indefinite") INDEFINITE | |
| 5. SUPPLYING ACTIVITY a. NAME AND ADDRESS Commanding Officer U.S. Fleet and Industrial Supply Center, Yokosuka, Japan PSC 473 Box 11 FPO AP 96349-1500 | | | | 6. RECEIVING ACTIVITY a. NAME AND ADDRESS Commanding Officer U.S. Marine Corps Air Station, Iwakuni, Japan | | | |
| TELE/FAX/E-MAIL: Voice: 243-8483 Fax: 243-6184 E-Mail: Yoshiko_Matsuzaki@yoko.fisc.navy.mil | | SUPPLIER POC: Ms. Yoshiko Matsuzaki | | TELE/FAX/E-MAIL: Voice: 253-3381(Coml: 0827-21-4171) Fax: 253-4594 E-Mail: groeschelj@iwakuni.usmc.mil | | RECEIVER POC: LCDR John C. Groeschel | |
| b. MAJOR COMMAND NAVSUPSYSCOM | | | | b. MAJOR COMMAND Marine Corps Bases, Japan | | | |
| 7. SUPPORT PROVIDED BY SUPPLIER | | | | | | | |
| a. SUPPORT (Specify what, when, where, and how much) | | | | b. BASIS OF REIMBURSEMENT | | c. ESTIMATED REIMBURSEMENT | |
| Support Overview: Automated Data Processing and Automation Services Communication Services | | | | To be calculated annually To be included in ADP cost Total | | \$ 107,930.00 \$ 107,930.00 | |
| SUPPORT REQUIREMENTS ATTACHED X | | | | | | | |
| 8. SUPPLYING COMPONENT a. COMPTROLLER SIGNATURE  T. H. WILKINS, LCDR, SC, USN | | | | b. DATE SIGNED 11 OCT 00 | | | |
| c. APPROVING AUTHORITY (1) Typed Name D. R. SMOAK, CAPT, SC, USN | | | | 9. RECEIVING COMPONENT a. COMPTROLLER SIGNATURE  R. G. RUTTER JR, MAJ, USMC | | | |
| (2) Organization Commanding Officer FISC Yokosuka, Japan | | | | (2) Organization Commanding Officer MCAS Iwakuni | | | |
| (3) Telephone Number Com: 81-311-743-7077 DSN: 243-7077 | | | | (3) Telephone Number DSN: 253-4211 | | | |
| (4) Signature  10/11/00 | | | | (4) Signature  10 OCT 2000 | | | |
| 10. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.) | | | | | | | |
| a. APPROVING AUTHORITY SIGNATURE | | | | c. APPROVING AUTHORITY SIGNATURE | | | |
| b. DATE SIGNED | | | | d. DATE SIGNED | | | |

11. GENERAL PROVISIONS (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing and reimbursement instruction).
- a. The receiving components will provide the supplying component projection of requested support. (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirement.
 - b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of MCAS Iwakuni prior to changing or canceling support.
 - c. The component providing reimbursable support in this agreement will submit statement of costs to: MCAS Iwakuni
 - d. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DOD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.
 - e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.
 - f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.
 - g. Reference: (1) Memorandum of Agreement (MOA) between FISC Yokosuka and MCAS Iwakuni, signed in Mar 1997
(2) FISC Yokosuka ltr 4000 Ser 40/0558 of 24 NOV 1999
 - h. Distribution:

COMUSJAPAN (J4), APO AP 96328
COMNAVSUPSYSCOM, Mechanicsburg, PA
Marine Corps Bases, Japan
MCAS Iwakuni
FISC Yokosuka

Attachment 1 - Specific Provisions

ADDITIONAL GENERAL PROVISIONS ATTACHED: () Yes (X) No

12. SPECIFIC PROVISIONS (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

The partnership brought "on-line" the MCAS Iwakuni to the whole supply system with the implementation of UADPS-2
This partnership requires the fine tuning of the UADPS -2 system to maintain the existing customer base and levels of workload at MCAS Iwakuni.

ADDITIONAL SPECIFIC PROVISIONS ATTACHED: (X) Yes () No

ATTACHMENT 1: SPECIFIC PROVISIONS

SUPPLIER WILL:

RECEIVER WILL:

AUTOMATED DATA PROCESSING (ADP) AND AUTOMATION SERVICES

(Reimbursable)

Equipment Support

- a) Negotiate future equipment upgrades with Receiver as required.

System Support

- b) Include site requirements when scheduling common UADPS training.
- c) Act as primary agent for resolution of UADPS system problems.
- d) Receive, evaluate, and track trouble reports from sites and provide feedback regarding problem resolution.
- e) Provide assistance to site in developing data/management reports for site operations.
- f) Provide the following standard UADPS reports to Receiver:
 - Outstanding Due listing
 - Top Sales Report
 - Receipt Inquiry Follow-ups
 - Receipt Time Analysis Report
 - Security Code Change Notice Changes (ZSB)
 - Change Notice Code Changes (ZSW)
 - Inventory Trial Balance Listing
 - NAVSUP Form 1144
- g) Process password requests and provide guidance and assistance in generating system access requests.
- h) Provide MCAS Iwakuni with monthly, quarterly, and annual schedule for system/application, report cut-off dates and change notice update schedules.
- i) Provide guidance and assistance in Information System Security (ISS) as required.
- j) Negotiate any new initiatives for security system upgrades with Receiver as required.

Equipment Support

- a) Responsible for the cost of Information Technology (IT) services not related to U2 conversion, such as workstation/peripheral upgrade, LAN technical support, office automation services.

- b) Negotiate future equipment upgrades with Supplier's site liaison and/or the appropriate work center at Supplier's site to maximize the effectiveness of any upgrade.

- c) Be responsible for maintenance and replacement of common use ADP equipment, including desktop computers, and multi-use printers as well as warehouse storage aids.

System Support

- a) Reimburse Supplier an amount equal to their fair share percentage of total UADPS processing costs for the partnered site.
- b) Provide follow-on training for new employees.
- c) Identify special or unique listings and management reports to Supplier.
- d) Identify system problems to Supplier.
- e) Be responsible for all ADP security requirements.
- f) Comply with all pertinent Information System Security (ISS) directive to Supplier's information resources.
- g) Assign a Terminal Area Security Officer (TASO) and assistant TASO to convey ISS needs and be the liaison for ISS matters with Supplier.
- h) Generate requests for computer passwords for Iwakuni personnel.
- i) Provide labor, warehouse space, janitorial service, utilities, vehicles, and material handling equipment (MHE) in support of the UADPS-2 site.

Communication Services**(Reimbursable)**

- a) Notify Receiver of unscheduled application or system down time.
- b) Notify site personnel with access to specified application down time.

- a) Responsible for any telecommunication costs for data transmission from Iwakuni to Yokosuka including the lease costs for telecommunication lines.
- b) Advise Supplier if scheduled system down time will adversely impact MCAS Iwakuni's mission.
- c) Initiate and fund installation of required telecommunication circuits from Iwakuni to Yokosuka.

Resource Management**(Non-reimbursable)**

- a) Be responsible for financial inventory accounting and reporting, in addition to financial reconciliation functions, with the exception of aviation repairables (AVDLR) held under the Receiver's stores account 55000.

- a) Material positioned at MCAS Iwakuni will be held under Special Accounting Cases (SAC) 200 and SAC 203 for fuel.
- b) Be responsible for clearing all financial records encumbered prior to partnership.

Site Operations**(Non-reimbursable)****Customer Service**

- a) Clear processing exceptions for all routine inputs.
- b) Provide bearer walk-thru service at FISC Yokosuka 24 hours a day.
- c) Attend Customer Service Conferences at MCAS Iwakuni at least semi-annually.

Customer Service

- a) Be the primary point of contact for all Iwakuni area customers.
- b) Have the capability to process exceptions when required to complete walk-thru requirements or when required to prevent urgent requisitions from being delayed in passing to CONUS.

Inventory Management

- a) Perform standard inventory management functions such as levels setting, site replenishment, management of stock dues, and excessing of "A" purpose code materials.
- b) UADPS-2 programs will automatically record the demands of the Iwakuni area customers and, using UADPS programming logic, establish appropriate stocking level.
- c) Based on the needs of area customers, allowance items may be positioned at MCAS Iwakuni predicted upon proper authorization and availability of funds.
- d) Provide management reports for the site. Format and contents of the management reports shall be mutually agreed upon, but they shall consist of general management information such as POE, net effectiveness, requisition volume, line items stocked, dollar value of sales, and never-out reports.
- e) Reconcile and manage local stock numbers.

Inventory Management

- a) Perform all inventory management for W and L purpose code repairable assets, including development of allowance documentation, requisitioning, dues management, and excessing.

Inventory Accuracy

- a) Provide inventory accuracy program direction oversight, including development of the annual inventory plan and inventory schedules.
- b) Inventory Accuracy Officer will provide oversight of all A purpose code material.

Physical Distribution

- a) Provide basic warehouse oversight resource support.
- b) Perform all reporting and recordskeeping relative to Defective Material Summary Program.

Security

- a) Provide guidance and assistance in areas of physical security, including the development of security procedures and directives, as required.

Liaison Officer

(The purpose of the Liaison Officer, at both commands is to facilitate strong, effective, two-way communications between activities.)

- a) Appoint a Liaison Officer to coordinate system and procedural changes to ensure that standardized processing is maintained between the Supplier and the Receiver; to assist in collecting management information and performance data; and to assist in coordinating special projects or equipment for partnership.

Inventory Accuracy

- a) Comply with Supplier's Inventory Accuracy Program.
- b) Update site records with location audit data.
- c) Perform stock balance maintenance and location audits as requested.
- d) Relative to physical distribution functions, be responsible for inventory losses and maintain appropriate documentation for audit purposes.
- e) Maintain separate programs for the management of those materials maintained by Receiver, such as GSAMART, fuels, W and L purpose code repairables, and HAZMAT.

Physical Distribution

- a) Be responsible for receipt, stow, issue and pack functions.
- b) Maintain proof of shipment and proof of delivery files for all material issues (local customers and transshipments to other sites) from the Iwakuni site for vulnerable and sensitive material (e.g. depot level repairables), and items requiring signature control.
- c) Provide a point of contact to screen, move, and re-mark material in support of the Defective Material Screening and Shelf-Life management programs.

Security

- a) Be responsible for providing security procedures and controls to safeguard stock materials positioned at the site.
- b) Maintain existing physical security posture at MCAS Iwakuni.

Liaison Officer

(The purpose of the Liaison Officer, at both commands is to facilitate strong, effective, two-way communications between activities.)

- a) Appoint a Liaison Officer to coordinate system and procedural changes to ensure that standardized processing is maintained between the Supplier and the Receiver; to assist in collecting management information and performance data; and to assist in coordinating special projects or equipment for partnership; to identify training requirements and provide on-going training at MCAS Iwakuni.

| <u>Category of Support</u> | <u>Basis for Costing</u> | <u>Estimated Non-reimb</u> | <u>Estimated Reimb Cost</u> |
|---|--|--------------------------------|---------------------------------|
| Automated Data Processing and Automation Services | Equipment Support | N/A | |
| | UADPS processing | | \$107,930.00 |
| | (4.66% of FISC's total mainframe processing cost for FY01) | | |
| Communication Services | Telecommunication line | | |
| | | Total | \$107,930.00 |

Included in the UADPS processing cost

Certified by Code 30

Date: 20 Jul 00